

## **EXHIBIT C**

**DISBURSEMENT SUMMARY**

June 1, 2009 through September 30, 2009:

Description	Amount
Court and Other Fees	\$2,337.50
Handheld Wireless Device Reimbursement	425.00
UCC Search Fees	794.00
Courier	738.44
Computer Research	636.60
Meals and Related Expenses	749.19
Photocopying and Document Production	4,431.17
Telephone	490.75
Travel Related Expenses	6,196.81
<b>Total Disbursements</b>	<b><u>\$16,799.46</u></b>

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